

Date invoice received	Payee Name	Description	Payment method	Net Amount	VAT if eligible	Total Amount
1.8.24	Earth Anchors	Evergreen Bench	BACS	£874.00	£174.80	£1,048.80
1.8.24	Displays UK	Perspex lockable box Archive	BACS	£239.98	£48.00	£287.98
5.8.24	Rockingham Trophies	A4 brass engraved plaque: Ecclesfield Memorial Garden Archive	BACS	£120.00	£24.00	£144.00
5.8.24	Ashton Alarms	Maintenance Agreement Renewal 1.10.24-31.9.25	BACS	£1,090.00	£218.00	£1,308.00
28.8.24	SERITAG	Hang Tags Operation Herbert/Dementia Awareness	BACS	£299.70	£59.94	£359.64
28.8.24	Andrew Towleron Associates	Ecclesfield Neighbourhood Plan: Consultancy Support* Neighbourhood Plan	BACS	£1,100.00	-	£1,100.00

*Grant funded less 10% Parish Council Contribution